

**DR-2 Disclosure Summary Page****DR-2**

<b>Swisher for Schools</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	1/19/2010	
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/19/2010 9:33:00 PM	
<b>Committee Code:</b>	11289	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2009	<b>Candidate Name:</b>	Swisher, Sarah C	

**Treasurer**

<b>Last Name:</b> Kemp	<b>First Name:</b> Valerie	<b>MI:</b>
<b>Address:</b> 4330 Camino Del Rio SE		
<b>City:</b> Iowa City	<b>State:</b> IA	<b>Zip Code:</b> 52240
<b>Phone:</b> 319-351-7931		
<b>E-Mail:</b>		

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,883.64
Schedule A: Cash Contributions Total	\$655.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,538.64
Schedule B: Expenditure Total	\$1,975.84
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$562.80

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$434.73
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

## Schedule A: Contributions

Sch-A

<b>Swisher for Schools</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/28/2009	Check # 2013	Vlastos, Stephen & Rasmus, Mary 1346 E Bloomington Iowa City, IA 52245	None	\$35.00	
8/31/2009	Check # 5986	Brennan, Jacqueline 1106 Pleasant Valley St Iowa City, IA 52246	None	\$25.00	
9/1/2009	Check # 9844	Dvorsky, Bob & Sue 412 6th St Coralville, IA 52241	None	\$100.00	
9/1/2009	Check # 3200	Leshtz, David PO Box 1945 Iowa City, IA 52244	None	\$30.00	
9/1/2009	Check # 7705	Mears, Julia 1507 E College St Iowa City, IA 52245	None	\$25.00	
9/1/2009	Check # 7274	Reece, Lauren & Flaum, Michael 901 Melrose Ave Iowa City, IA 52246	None	\$50.00	
9/2/2009	Check # 7910	Hayes, James 1142 E Court St Iowa City, IA 52240	None	\$100.00	
9/3/2009	Check # 3983	Bywater, David 211 Post Rd Iowa City, IA 52245	None	\$25.00	
9/4/2009	Check # 1652	Slockett, Tom 629 Brown St Iowa City, IA 52245	None	\$100.00	
9/4/2009	Check # 3296	Strayer, Faye 1504 1st Ave Coralville, IA 52241	None	\$50.00	
9/20/2009	Check # 8168	Norton, Carrie 1008 Marcy St Iowa City, IA 52240	None	\$25.00	
9/25/2009	Check #	Contributions, unitemized --917 Bowery St Iowa City, IA 52240	None	\$90.00	

<b>Total Regular Contributions</b>	<b>\$655.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$655.00</b>

## Schedule B: Expenditures

Sch-B

<b>Swisher for Schools</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/2/2009	Check # 1004	Iowa City Post Office 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$412.00
Postage for GOTV mailings.				
9/2/2009	Check # 1003	KCJJ Radio PO Box 2118 Iowa City, IA 52244	Advertising	\$408.00
Radio commercials.				
9/3/2009	Check # 1005	Iowa City Post Office 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$413.69
Postage for GOTV mailings.				
9/3/2009	Check # 1006	Iowa City Post Office 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$3.00
Postage for GOTV mailings.				
9/8/2009	Check # 1007	Hy-Vee Lantern Park Plaza Coralville, IA 52241	Gifts or Meals for Volunteers	\$31.98
Lunch for Election Day Volunteers				
9/8/2009	Check # 1008	Pizza Hut 1926 Keokuk St Iowa City, IA 52240	Gifts or Meals for Volunteers	\$107.17
Victory party for volunteers and supporters				
9/29/2009	Check # 1009	Swisher, Sarah 917 Bowery St Iowa City, IA 52240	Other Expenditure	\$600.00
Reimbursement for GOTV autocalls made by William Money, 300 53rd St Suite 6, West Palm Beach, Florida 33407, and billed to Ms. Swisher's personal credit card.				

<b>Total Amount</b>	<b>\$1,975.84</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Swisher for Schools</b>		<b>Status:</b> <b>Filed</b>	
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
1/6/2010	SEIU Local 199 2000 James Street, Suite 111 Coralville, IA 52241	None	Other Expenditure  Mailing, office use, printing and materials. Date reflects receipt of itemized expenditures. Actual expenditures were made during a period prior to election.	\$434.73	

<b>Total Estimated Fair Market Value</b>	<b>\$434.73</b>
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